Dated 24th March 1971.

NOTICE.

Enquiry No. P11/446/March 1971.

No. SPD/PR/477/70-71. Sealed tenders will be received by the Director, Stores Purchase Department up to 4 P.M. on 26th April 1971 for the supply of 500 M.A. Xray Unit.

Intending tenderers may, on application to the Director, Stores Purchase Department obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 25 (Rupees twenty five only) which is the price fixed for a set of forms and which is not refundable, and the tender forms will be sold till 2 P.M. on 24th April 1971.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

A. R. REVANNAPPA,
3701 For *Director, S.P.D.*

Notification, dated 23rd March 1971.

To

M/s. Singer Sewing Machine Co.,
Singer Building, 207 Dadabhai Navroji Road,
P. B. No. 176.
Bombay. 1

2 M/s. Usha Sales PVT. Ltd.
No.4-E Rani Jhansi Road,
New Delhi. 55.

3 M/s. Novelty Dress Mfg. Co.,
Nagarthpet, Bangalore-2.

Gentlemen,

Sub :—Local indent No. P4/Re/314 March 1671. Supply of Sewing Machines to all the Offices/Institutions etc. of the Govt. of Mysore

Ref :—Our enquiry No. P4/Re/287 Dec. 1970.

SPD No. P4/654-20834/The Stores Purchase Department have been pleased to accept your quotation for the supply of sewing machines described in the under mentioned schedule at the prices and terms of delivery etc. specified therein. Please arrange to supply them on indents received from the indentors mentioned above from time to time. The contract will be subject to the following conditions.

1 This contract will be in force for a period of twelve months from the date of order.

2 This contract shall be deemed to be limited to only such numbers as may be drawn during the period of contract.

3 The articles will be required to be delivered on the indents from the Departments at the destinations to be specified by them within a fortnight from the dt. of receipt of indent in exact conformity with the specifications otherwise they will be rejected at your entire risk.

4 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of the indentor or non-performance of supply in time or regularly, or supplying materials, which do not conform to the specifications, quality prescribed or as per approved or which is found defective in any other ways or for breach of any of the conditions stipulated will entail enforcemet of one or more of the following.

(a) Cancellation of the indent or order in part or in whole.

(b) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3% of the value of the order, at the descretion of the Director, Stores purchase Department.

(c) Forefeiture or adjustment of earnest money or and Security deposit in whole or to the extent necessary or considered fit by the Director, Stores Purchase Deptrtment.

(d) Recovery of extra cost, if any incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

5 Whatever may be to the conditions of the sales specified or indic ted in the tender quotations it is only the conditions endicated in the schedule of order and in the tender notificatiyn tnat will bind the Stores Purchase Dept. or the indenting department and, if any successful tenderer wishes that some other conditions quoted by him should also be accepted he should specifically raise the issue as soon as the schedule of order reach him and get the same accepted or clarified.

6 Each article shall bear the manufacturer's trade mark or other distinguishing marks in addition to the particulars specified in the indent and with a certificate from the manufacturer that the tenderer is his authorised agent.

7 The bills of cost should be sent in triplicate to the respestive indenting officers, who will arrange payment, after receipt and satisfactory verification to the machines ordered.

8 Monthly statements in detail for supplies made against the indent should be forwarded to this Office in triplicate so as to reach this office latest by the 10th of every month. 'Nil' statement should also be submitted if no supplies are made during particular months.

9 No enhenement of rates can be granted on any account during the period of contract unless stated other wise in the schedule.

10 No application for assistance to get the quota of raw materials will be entertained. Tenderers should make their own arrangements to secure the same and to supply the goods in time.

11 You should replace all damaged or defective supplies due to defective packing forwarding or handling in transit by the carriers as the case may be, within 15 days of receiving such a report from the indentors.

12 The above conditions and other general conditions of the enquiry should be strictly adhered to.

13 It is open to Stores Purchase Dept. to include in the rate contract subsequently other firms who had already participated, but whose offers have not been finalised.

14 In order to get exemption from payment of octroi duty, you should send the despatch documents in the name of the consignee.

15 Please arrange to execute an agreement on a Govt. stamped paper of Rs.3 and deposit Rs. 1,000 as